

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11 Case No.
	:	
DPH HOLDINGS CORP., <u>et al.</u> ,	:	05-44481 (RDD)
	:	
Reorganized Debtors.	:	(Jointly Administered)
	:	
-----X		

**RESPONSE OF LEXINGTON RUBBER GROUP, INC.
TO REORGANIZED DEBTORS' FORTY-FOURTH OMNIBUS CLAIMS
OBJECTION PURSUANT TO 11 U.S.C. § 503(b) AND FED. R. BANKR. P. 3007**

Lexington Rubber Group, Inc. ("**Lexington**") hereby responds (the "**Response**") to the Forty-Fourth Omnibus Claims Objection¹ of the above-captioned reorganized debtors (collectively, the "**Reorganized Debtors**"), as it relates to the proofs of claim number 12151 and 11925 filed by Lexington in the above-referenced chapter 11 cases, as follows:

BACKGROUND

1. On October 8 and 14, 2005 (the "**Commencement Date**"), Delphi Corporation ("**Delphi**") and certain of its affiliates (the "**Debtors**"), filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**") with the Court.

¹ Forty-Fourth Omnibus Objection Pursuant To 11 U.S.C. § 502(b) And (d) And Fed. R. Bankr. P. 3007 To (I) Modify And Allow (A) Certain Modified And Allowed Claims, (B) A Partially Satisfied Claim, And (C) Certain Partially Satisfied Scheduled Liabilities, (II) Disallow And Expunge (A) Certain Fully Satisfied Scheduled Liabilities, (B) Certain MDL-Related Claims, (C) Certain Union Claims, (D) Certain Personal Injury Claims, And (E) A Duplicate Claim, (III) Object To Certain (A) Preference-Related Claims And (B) Preference-Related Scheduled Liabilities, and (IV) Modify Certain SERP-Related Scheduled Liabilities [Docket No. 19395].

2. On April 12, 2006, the Court entered an order establishing July 31, 2001 (the “**Bar Date**”) as the deadline for filing prepetition claims [Docket No. 3206]. On or about July 28, 2006, Lexington filed certain proofs of claim against Delphi Automotive Systems LLC, including claim numbers 12151 (“**Claim 12151**”) and 11925 (“**Claim 11925**,” and together with Claim 12151, the “**Lexington Claims**”), copies of which are attached hereto as **Exhibit A**. Pursuant to the Lexington Claims, Lexington sought payment of \$41,919.98 and \$317,117.86, respectively, for goods delivered pursuant to certain agreements with the Debtors (the “**Lexington Contracts**”), but for which Lexington had not received payment.

3. On December 10, 2007, the Debtors filed a plan of reorganization (the “**Plan**”) [Docket No. 11386], which this Court confirmed on January 25, 2008 [Docket No. 12359]. Subsequent thereto, the Debtors requested an order modifying the Plan [Docket No. 14310] (the “**Modified Plan**”), which the Court approved on July 30, 2009 [Docket No. 18707]. Pursuant to the Modified Plan, the Reorganized Debtors assumed, among other contracts with Lexington, certain of the Lexington Contracts. On or about November 17, 2009, Lexington received cure payments with respect to the assumed Lexington Contracts. The Reorganized Debtors remain responsible for the post-Effective Date administration of these chapter 11 cases.

4. On April 1, 2008, Lexington and Lexington Precision Corporation (the “**Lexington Debtors**”) commenced voluntary chapter 11 cases under chapter 11 of the Bankruptcy Code, which are jointly administered under *In re Lexington Precision Corp., et al.*, Case No. 08-11153 (SCC), and currently pending before the Honorable Judge Shelley C. Chapman (the “**Lexington Court**”). On June 30, 2008, the Lexington

Court established August 15, 2008 (the “**Lexington Bar Date**”) as the deadline to file proofs a claim against the Lexington Debtors. The Debtors were served with a notice of the Lexington Bar Date. To date, neither the Debtors nor the Reorganized Debtors have filed proofs of claim against Lexington.

5. On February 3, 2010, Delphi filed the Forty-Fourth Omnibus Claims Objection by which Delphi objected to, among other things, the Lexington Claims on the basis that Lexington is an “Avoidance Defendant” and subject to a potential avoidance action and, in turn, the Lexington Claims are subject to disallowance pursuant to section 502(d) of the Bankruptcy Code. As detailed below, section 502(d) of the Bankruptcy Code permits the disallowance of a claim of a creditor who is a transferee of property subject to an avoidance action.

6. On February 19, 2010, the Reorganized Debtors, served, arguably ineffectively and in violation of the automatic stay, a summons and a complaint on Lexington to recover alleged preferential payments (the “**Purported Avoidance Action**”).

RESPONSE

7. The Forty-Fourth Omnibus Claims Objection, as it relates to the Lexington Claims, must be denied because (i) Lexington does not possess property of the Debtors’ estates subject to avoidance and, in turn, its claims cannot be disallowed pursuant to section 502(d) of the Bankruptcy Code; and (ii) even if the transfers made to Lexington were subject to avoidance, the preponderance of the Lexington Claims would need to be paid to Lexington anyway as cure costs as a result of Delphi’s assumption of the Lexington Contracts.

No Avoidance Judgment Exists Against Lexington

8. Section 502(d) provides, in pertinent part, that:

[T]he court shall disallow any claim of any entity from which property is recoverable under section . . . 550 . . . or that is a transferee of a transfer avoidable under section . . . 547 . . . of this title, unless such entity or transferee has paid the amount, or turned over any such property, for which such entity or transferee is liable

11 U.S.C. § 502(d).

9. The Purported Avoidance Action does not provide grounds for disallowing the Lexington Claims. Not only is the Purported Avoidance Action in violation of the Lexington's Debtors automatic stay as it seeks to collect on claims that arose prior to the Lexington Debtors' chapter 11 cases, but it is deficient on the merits. Assuming, *arguendo*, that that the Reorganized Debtors have validly commenced the Purported Avoidance Action, they can not prevail on a preference claim against Lexington because any payments Lexington received fall within the ordinary course exception to section 547 of the Bankruptcy Code. Section 547(c) provides that a debtor may not avoid a transfer made in the ordinary course of business of the debtor and a transferee. 11 U.S.C. § 547(c)(2). *See also In re N. Am. Energy Conservation, Inc. v. Avista Energy, Inc. (In re N. Am. Energy Conservation, Inc.)*, 339 B.R. 75, 82 (Bankr. S.D.N.Y. 2006) (determining that consistent payments to supplier fell within ordinary course exception). As evidenced by the attachments to the Lexington Claims, Lexington routinely invoiced Delphi for delivered goods, and Delphi made numerous payments therefor. Accordingly, any payments Lexington received prior to the Commencement

Date fall within the ordinary course exception to section 547, and would are not avoidable.

10. In addition, the Reorganized Debtors' failure to file a proof of claim against Lexington prior to the Lexington Bar Date, should preclude the Reorganized Debtors from recovering on any alleged preference claim against the Lexington estate. A creditor that fails to file a proof of claim prior to a court-ordered bar date "shall not be treated as a creditor with respect to such claim for the purposes of voting and distribution." Fed. R. Bankr. P. 3003(c)(2). More than a year after the Lexington Bar Date, neither the Debtors nor the Reorganized Debtors have filed a proof of claim asserting preference claims against Lexington. Accordingly, even if the Reorganized Debtors were to prevail in Purported Avoidance Action, the Reorganized Debtors would not receive a distribution on account of an untimely filed claim.

11. Finally, notwithstanding the foregoing, the mere fact of a pending avoidance action is not sufficient grounds to disallow a claim. There must be a judicial determination that Lexington received a preferential transfer. Disallowance of a claim under section 502(d) is not permissible absent a judicial determination that a claimant is liable for an alleged preferential transfer. *See Seta Corp. v. Atl. Computer Sys. (In re Atl. Computer Sys.)*, 173 B.R. 858, 862 (S.D.N.Y. 1994) (recognizing the need for "some sort of determination of the claimant's liability before its claims are disallowed"); *In re Jensen*, No. 09-14830 (MG), 2010 WL 424693, at *2 (Bankr. S.D.N.Y. Feb. 3, 2010) ("Merely having a possible judgment, however, is not sufficient to disallow a claim under section 502(d)."); *In re Lids Corp.*, 260 B.R. 680, 684 (Bankr. D. Del. 2001) ("To disallow a claim under section 502(d) requires a judicial determination that a claimant is

liable.”). Here, the Court has not made any determination in the Purported Avoidance Action as to the validity of any preference claims. Accordingly, disallowance of the Lexington Claims would be inappropriate.

Preference Claims Would Be Paid as Cure Claims

12. Even if the alleged preferential transfer that the Reorganized Debtors claim Lexington received were to result in the disallowance of the Lexington Claims, any so-called “preference-related” payments Lexington had received would still need to be paid as cure amounts for the Lexington Contracts that the Reorganized Debtors assumed. Section 365(b) provides, in relevant part, that:

If there has been a default in an executory contract or unexpired lease of the debtor, the [debtor] may not assume such contract or lease unless, at the time of assumption of such contract or lease, the [debtor]— (A) cures, or provides adequate assurance that the [debtor] will promptly cure, such default . . .

11 U.S.C. § 365(b)(1)(A). In other words, a “debtor must cure all defaults, assure future performance, and make the other contracting party whole before it may be permitted to assume the agreement.” *In re Kiwi Int’l Air Lines, Inc.*, 344 F.3d 311, 318 (3d Cir. 2003). Furthermore, it is “well-settled doctrine that a preference action may not be maintained for payments made in connection with an assumed executory contract.”

Unsecured Claims Estate Representative of Teligent Inc. v. Cigna Healthcare, Inc. (In re Teligent Inc.), 324 B.R. 479, 485 (S.D.N.Y. 2005). *See also In re Superior Toy & Mfg. Co., Inc.*, 78 F.3d 1169, 1174 (7th Cir. 1996) (ruling that sections 365 and 547 “are mutually exclusive avenues” for a debtor). Upon assumption of the Lexington Contracts, the Reorganized Debtors became liable for the outstanding amounts due, including the

Lexington Claims. If the Reorganized Debtors were to recover any of the purported preferential transfers, Lexington would receive a general unsecured claim on account of the recovered preferential payments; such claim would still have to be paid in full as cure in order for the Debtors to have assumed the Lexington Contracts. Accordingly, the Lexington Claims relating to the Lexington Contracts should not be disallowed.

CONCLUSION

13. For the foregoing reasons, Lexington respectfully requests that the Court deny the Forty-Fourth Omnibus Claims Objection with prejudice as it relates to the Lexington Claims and grant Lexington such other and further relief as is just.

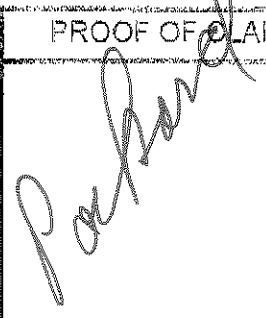
DATED: March 11, 2010
New York, New York

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Adam P. Storchak
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Attorneys for Lexington Rubber Group, Inc.

EXHIBIT A

Lexington Claims

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Corporation	Case Number 05-44481	 THIS SPACE IS FOR COURT USE ONLY
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Lexington Connector Seals	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Lexington Connector Seals Rubber Group Inc 1510 Ridge Rd Rm Chg Per Ltr 05 10 04 Am Vienna OH 44473 Telephone number:		
Account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Debt was incurred: 8-5-04 through 10-7-05		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>54073.29</u> (unsecured) <u>263044.57</u> (secured) <u>317112.86</u> (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ <u>263044.57</u> Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
6. Unsecured Nonpriority Claims <u>54073.29</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):	



Lexington Rubber Group, Inc
 Delphi Automotive Systems LLC
 dba Delphi Packard Electrical Systems

Invoice Date	Invoice #	Purchase Order #	Original Invoice	Payments Received	Amount Due	Claim 342 Reclamation Claim	General Claim
9/26/2005	694	PEDP4020148	795.00		795.00		795.00
9/27/2005	696	PEDP4020148	135.70		135.70		135.70
9/27/2005	701	PEDP4020148	132.50		132.50		132.50
9/28/2005	707	PEDP4020148	265.00		265.00	265.00	-
10/3/2005	726	PEDP4020148	250.20		250.20	250.20	-
8/25/2005	40484	PEDP4020122	1,664.00	950.40	713.60		713.60
9/1/2005	40559	PEDP4020122	1,664.00	950.40	713.60		713.60
9/8/2005	40632	PEDP4020122	1,664.00	950.40	713.60		713.60
9/26/2005	40798	PEDP4020122	384.00		384.00		384.00
9/26/2005	40799	PEDP4020122	384.00		384.00		384.00
9/29/2005	40835	PEDP4020122	384.00		384.00	384.00	-
9/10/2004	63956	PEDP3020140	599.62		599.62		599.62
1/27/2005	68226	PEDP4020192	2,659.20		2,659.20		2,659.20
5/6/2005	69922	PEDP4020147	349.38		349.38		349.38
6/6/2005	70285	PEDP4020147	245.99		245.99		245.99
6/8/2005	70319	PEDP4020147	307.49		307.49		307.49
6/13/2005	70367	PEDP4020147	240.24		240.24		240.24
6/27/2005	70474	PEDP4020147	983.97		983.97		983.97
6/30/2005	70513	PEDP4020147	1,494.16		1,494.16		1,494.16
7/19/2005	70623	PEDP4020147	1,494.16		1,494.16		1,494.16
7/21/2005	70652	PEDP4020147	1,494.16		1,494.16		1,494.16
7/21/2005	70653	PEDP4020147	1,494.16		1,494.16		1,494.16
7/21/2005	70654	PEDP4020147	1,494.16		1,494.16		1,494.16
7/25/2005	70891	PEDP4020147	330.33		330.33		330.33
7/27/2005	70708	PEDP4020147	2,265.60		2,265.60		2,265.60
7/27/2005	70709	PEDP4020147	2,265.60		2,265.60		2,265.60
7/27/2005	70710	PEDP4020147	2,265.60		2,265.60		2,265.60
7/27/2005	70720	PEDP4020147	240.24		240.24		240.24
7/28/2005	70731	PEDP4020147	2,265.60		2,265.60		2,265.60
8/2/2005	70759	PEDP4020147	2,265.60		2,265.60		2,265.60
8/4/2005	70797	PEDP4020147	2,265.60		2,265.60		2,265.60
8/4/2005	70800	PEDP4020147	2,265.60		2,265.60		2,265.60
8/4/2005	70801	PEDP4020147	2,265.60		2,265.60		2,265.60
8/4/2005	70802	PEDP4020147	2,265.60		2,265.60		2,265.60
8/4/2005	70803	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70816	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70817	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70821	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70822	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70823	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70824	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70825	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70826	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70827	PEDP4020147	2,265.60		2,265.60		2,265.60
8/8/2005	70828	PEDP4020147	2,265.60		2,265.60		2,265.60

Lexington Rubber Group, Inc
 Delphi Automotive Systems LLC
 dba Delphi Packard Electrical Systems

Invoice			Original Invoice	Payments Received	Amount Due	Claim 342	General Claim
Date	Invoice #	Purchase Order #				Reclamation Claim	
8/8/2005	70829	PEDP4020147	2,265.60		2,265.60		2,265.60
8/9/2005	70848	PEDP4020147	2,265.60		2,265.60		2,265.60
8/9/2005	70849	PEDP4020147	2,265.60		2,265.60		2,265.60
8/17/2006	70935	PEDP4020147	2,265.60		2,265.60		2,265.60
8/17/2006	70936	PEDP4020147	2,265.60		2,265.60		2,265.60
8/17/2006	70937	PEDP4020147	2,265.60		2,265.60		2,265.60
8/18/2006	70948	PEDP4020147	2,265.60		2,265.60		2,265.60
8/19/2006	70969	PEDP4020147	2,265.60		2,265.60		2,265.60
8/19/2006	70970	PEDP4020147	2,265.60		2,265.60		2,265.60
8/19/2006	70973	PEDP4020147	2,265.60		2,265.60		2,265.60
8/19/2006	70974	PEDP4020147	2,265.60		2,265.60		2,265.60
8/19/2005	70975	PEDP4020147	2,265.60		2,265.60		2,265.60
8/22/2005	70994	PEDP4020147	2,265.60		2,265.60		2,265.60
8/22/2005	70996	PEDP4020147	2,265.60		2,265.60		2,265.60
8/22/2005	70997	PEDP4020147	2,265.60		2,265.60		2,265.60
8/22/2005	70998	PEDP4020147	2,265.60		2,265.60		2,265.60
9/6/2005	71160	PEDP4020147	1,712.16		1,712.16		1,712.16
9/8/2005	71195	PEDP4020147	2,265.60		2,265.60		2,265.60
9/9/2005	71207	PEDP4020147	210.21		210.21		210.21
9/14/2005	71260	PEDP4020147	518.62	146.69	371.93		371.93
9/20/2005	71312	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71313	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71314	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71317	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71318	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71319	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71320	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71321	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71322	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71323	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71324	PEDP4020147	1,712.16		1,712.16		1,712.16
9/20/2005	71328	PEDP4020147	35.50		35.50		35.50
9/21/2005	71335	PEDP4020147	730.42		730.42		730.42
9/22/2005	71337	PEDP4020147	2,265.60	-	2,265.60		2,265.60
9/22/2005	71338	PEDP4020147	2,265.60		2,265.60		2,265.60
9/22/2005	71339	PEDP4020147	2,265.60		2,265.60		2,265.60
9/22/2005	71340	PEDP4020147	2,265.60		2,265.60		2,265.60
9/22/2005	71341	PEDP4020147	283.20		283.20		283.20
9/22/2005	71342	PEDP4020147	1,224.47		1,224.47		1,224.47
9/22/2005	71343	PEDP4020147	329.33		329.33		329.33
9/22/2005	71344	PEDP4020147	1,712.16		1,712.16		1,712.16
9/22/2005	71345	PEDP4020147	1,712.16		1,712.16		1,712.16
9/23/2005	71346	PEDP4020147	1,704.02		1,704.02		1,704.02
9/23/2005	71347	PEDP4020147	1,712.16		1,712.16		1,712.16
9/23/2005	71348	PEDP4020147	1,712.16		1,712.16		1,712.16
9/23/2005	71349	PEDP4020147	500.35		500.35		500.35

Lexington Rubber Group, Inc
 Delphi Automotive Systems LLC
 dba Delphi Packard Electrical Systems

Invoice Date	Invoice #	Purchase Order #	Original Invoice	Payments Received	Amount Due	Claim 342 Reclamation Claim	General Claim
9/23/2005	71350	PEDP4020147	2,265.60		2,265.60		2,265.60
9/23/2005	71351	PEDP4020147	2,265.60		2,265.60		2,265.60
9/23/2005	71352	PEDP4020147	2,265.60		2,265.60		2,265.60
9/23/2005	71353	PEDP4020147	2,265.60		2,265.60		2,265.60
9/23/2005	71354	PEDP4020147	1,712.16		1,712.16		1,712.16
9/23/2005	71355	PEDP4020147	1,712.16		1,712.16		1,712.16
9/26/2005	71357	PEDP4020147	889.06		889.06		889.06
9/26/2005	71358	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71359	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71360	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71361	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71362	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71363	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71364	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71365	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71366	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71367	PEDP4020147	2,265.60		2,265.60		2,265.60
9/26/2005	71368	PEDP4020147	617.49		617.49		617.49
9/26/2005	71369	PEDP4020147	720.19		720.19		720.19
9/26/2005	71372	PEDP4020147	1,712.16		1,712.16		1,712.16
9/27/2005	71374	PEDP4020147	1,414.24		1,414.24		1,414.24
9/27/2005	71375	PEDP4020147	642.06		642.06		642.06
9/27/2005	71376	PEDP4020147	2,265.60		2,265.60		2,265.60
9/27/2005	71377	PEDP4020147	2,265.60		2,265.60		2,265.60
9/27/2005	71378	PEDP4020147	849.60		849.60		849.60
9/27/2005	71379	PEDP4020147	123.50		123.50		123.50
9/28/2005	71384	PEDP4020147	288.16		288.16	288.16	-
9/28/2005	71385	PEDP4020147	708.64		708.64		708.64
9/28/2005	71386	PEDP4020147	518.62		518.62		518.62
9/29/2005	71388	PEDP4020147	2,265.60		2,265.60	2,265.60	-
9/29/2005	71389	PEDP4020147	2,265.60		2,265.60	2,265.60	-
9/29/2005	71390	PEDP4020147	2,265.60		2,265.60	2,265.60	-
9/29/2005	71391	PEDP4020147	2,265.60		2,265.60	2,265.60	-
9/29/2005	71392	PEDP4020147	566.40		566.40	566.40	-
9/29/2005	71393	PEDP4020147	702.25		702.25		702.25
9/29/2005	71394	PEDP4020147	288.16		288.16	288.16	-
9/30/2005	71396	PEDP4020147	37,906.96		37,906.96	37,906.96	-
9/30/2005	71398	PEDP4020147	452.83		452.83	452.83	-
9/30/2005	71400	PEDP4020147	283.20		283.20		283.20
9/30/2005	71401	PEDP4020147	963.09		963.09		963.09
9/30/2005	71402	PEDP4020147	148.18		148.18	148.18	-
10/3/2005	71405	PEDP4020147	329.33		329.33		329.33
10/4/2005	71406	PEDP4020147	8,233.20		8,233.20		8,233.20
10/4/2005	71407	PEDP4020147	3,798.47		3,798.47		3,798.47
10/11/2005	71415	PEDP4020147	3,471.12		3,471.12		3,471.12
10/3/2005	AFC41222		(108,281.72)		(108,281.72)		(108,281.72)

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9/20/2005	174190	PEDP4020192	(10,355.00)		(10,355.00)		(10,355.00)
8/5/2004	157884	PEDP4020006	1,973.32		1,973.32		1,973.32
12/20/2004	163429	PEDP4020006	1,564.96		1,564.96		1,564.96
12/22/2004	163550	PEDP4020006	15,609.24		15,609.24		15,609.24
12/28/2004	163609	PEDP4020006	3,704.08		3,704.08		3,704.08
3/9/2005	166216	PEDP4020192	12,576.75	9,124.71	3,452.04		3,452.04
4/19/2005	167828	PEDP4020146	1,131.75	997.95	133.80		133.80
4/19/2005	167839	PEDP4020146	7,410.75	6,697.15	713.60		713.60
4/22/2005	168015	PEDP4020146	4,036.75	3,947.55	89.20		89.20
4/25/2005	168083	PEDP4020146	2,268.50	2,223.90	44.60		44.60
4/26/2005	168167	PEDP4020146	8,205.00	8,160.40	44.60		44.60
4/26/2005	168188	PEDP4020192	2,808.50	931.00	1,877.50		1,877.50
4/27/2005	168238	PEDP4020146	4,189.50	4,100.30	89.20		89.20
4/28/2005	168292	PEDP4020146	7,236.25	7,147.05	89.20		89.20
4/29/2005	168343	PEDP4020146	5,865.25	5,731.45	133.80		133.80
5/3/2005	168474	PEDP4020146	5,071.50	4,937.70	133.80		133.80
5/4/2005	168508	PEDP4020146	12,381.85	11,065.85	1,316.00		1,316.00
5/5/2005	168566	PEDP4020146	7,236.50	7,102.70	133.80		133.80
5/5/2005	168592	PEDP4020146	11,165.25	10,986.85	178.40		178.40
5/5/2005	168612	PEDP4020146	1,116.50	941.50	175.00		175.00
5/5/2005	168613	PEDP4020146	1,769.50	1,724.90	44.60		44.60
5/6/2006	168639	PEDP4020146	603.75	559.15	44.60		44.60
5/6/2005	168647	PEDP4020146	6,853.50	6,784.30	89.20		89.20
5/9/2005	168714	PEDP4020146	710.38	497.38	213.00		213.00
5/9/2005	168736	PEDP4020146	6,670.00	6,580.80	89.20		89.20
5/9/2005	168756	PEDP4020146	7,381.88	5,952.25	1,429.63		1,429.63
5/10/2005	168788	PEDP4020146	11,570.75	11,347.75	223.00		223.00
5/12/2005	168896	PEDP4020146	1,436.75	1,347.55	89.20		89.20
5/12/2005	168899	PEDP4020146	4,322.63	4,233.43	89.20		89.20
5/12/2005	168900	PEDP4020146	970.00	925.40	44.60		44.60
5/12/2005	168913	PEDP4020146	2,810.74	2,758.04	52.70		52.70
5/13/2005	168950	PEDP4020146	8,594.75	8,282.55	312.20		312.20
5/16/2005	169025	PEDP4020146	213.00		213.00		213.00
5/16/2005	169029	PEDP4020146	11,658.75	11,614.15	44.60		44.60
5/17/2005	169106	PEDP4020146	7,016.25	6,837.85	178.40		178.40
5/18/2005	169179	PEDP4020146	9,192.00	9,147.40	44.60		44.60
5/18/2005	169191	PEDP4020146	5,055.85	3,742.54	1,313.31		1,313.31
5/19/2005	169220	PEDP4020146	1,888.75	1,754.95	133.80		133.80
5/19/2005	169225	PEDP4020146	5,601.75	5,512.55	89.20		89.20
5/20/2005	169285	PEDP4020146	7,274.00	7,184.80	89.20		89.20
5/23/2005	169370	PEDP4020146	9,532.75	9,488.15	44.60		44.60
5/27/2005	169653	PEDP4020192	3,160.00	1,963.36	1,196.64		1,196.64
5/31/2005	169691	PEDP4020146	2,550.13	2,505.53	44.60		44.60
5/31/2005	169698	PEDP4020146	9,902.25	9,367.05	535.20		535.20
6/1/2005	169767	PEDP4020146	4,642.00	4,597.40	44.60		44.60
6/1/2005	169774	PEDP4020192	1,506.50	1,389.83	116.67		116.67

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6/2/2005	169840	PEDP4020146	6,789.75	6,700.55	89.20		89.20
6/3/2005	169890	PEDP4020146	8,190.00	8,100.80	89.20		89.20
6/3/2005	169892	PEDP4020146	1,690.00		1,690.00		1,690.00
6/3/2005	169894	PEDP4020146	245.50		245.50		245.50
6/3/2005	169914	PEDP4020146	5,249.50	4,981.90	267.60		267.60
6/6/2005	169954	PEDP4020146	1,946.63	1,812.83	133.80		133.80
6/6/2005	169988	PEDP4020146	12,487.00	12,308.60	178.40		178.40
6/6/2005	169994	PEDP4020146	199.75		199.75		199.75
6/8/2005	170077	PEDP4020146	6,740.25	6,606.45	133.80		133.80
6/8/2005	170098	PEDP4020146	1,239.00		1,239.00		1,239.00
6/9/2005	170138	PEDP4020146	564.00	519.40	44.60		44.60
6/9/2005	170149	PEDP4020146	1,653.50	1,564.30	89.20		89.20
6/10/2005	170189	PEDP4020146	6,466.20	6,377.00	89.20		89.20
6/10/2005	170215	PEDP4020146	5,561.50	5,472.30	89.20		89.20
6/10/2005	170243	PEDP4020146	9,474.42	9,310.84	163.58		163.58
6/13/2004	170284	PEDP4020146	12,673.50	12,495.10	178.40		178.40
6/13/2005	170303	PEDP4020146	750.00	564.00	186.00		186.00
6/14/2006	170336	PEDP4020146	3,476.25	3,431.65	44.60		44.60
6/14/2005	170342	PEDP4020146	534.00		534.00		534.00
6/15/2005	170387	PEDP4020146	361.00	180.50	180.50		180.50
6/15/2005	170405	PEDP4020146	4,668.45	3,893.38	775.07		775.07
6/16/2005	170452	PEDP4020146	9,538.85	9,337.85	201.00		201.00
6/17/2005	170508	PEDP4020146	9,071.00	8,872.25	198.75		198.75
6/20/2005	170586	PEDP4020146	7,716.75	7,672.15	44.60		44.60
6/22/2005	170682	PEDP4020146	426.00		426.00		426.00
6/23/2005	170734	PEDP4020146	634.50	589.90	44.60		44.60
6/24/2005	170794	PEDP4020192	6,020.29	5,881.08	139.21		139.21
6/27/2005	170862	PEDP4020146	1,159.00		1,159.00		1,159.00
6/28/2005	170910	PEDP4020146	729.00	595.20	133.80		133.80
6/29/2005	170974	PEDP4020146	319.88	275.28	44.60		44.60
6/30/2005	171024	PEDP4020146	888.00	843.40	44.60		44.60
6/30/2005	171045	PEDP4020146	27,621.75	27,354.15	267.60		267.60
7/1/2005	171096	PEDP4020146	243.00	198.40	44.60		44.60
7/5/2005	171144	PEDP4020146	1,020.00	930.80	89.20		89.20
7/11/2005	171367	PEDP4020192	2,745.00	1,700.08	1,044.92		1,044.92
7/15/2005	171510	PEDP4020192	7,817.25	7,300.14	517.11		517.11
7/15/2005	171516	PEDP4020146	40,982.25	40,402.45	579.80		579.80
7/19/2005	171647	PEDP4020146	8,180.25	7,957.25	223.00		223.00
7/19/2005	171664	PEDP4020146	2,026.25	1,703.88	322.37		322.37
7/20/2005	171708	PEDP4020146	871.50	826.90	44.60		44.60
7/20/2005	171709	PEDP4020146	6,006.00	5,827.60	178.40		178.40
7/21/2005	171772	PEDP4020146	6,480.00	6,390.80	89.20		89.20
7/22/2005	171834	PEDP4020146	3,587.25	3,542.65	44.60		44.60
7/25/2005	171867	PEDP4020146	2,301.00		2,301.00		2,301.00
7/25/2005	171889	PEDP4020146	9,330.00	9,151.60	178.40		178.40
7/26/2005	171948	PEDP4020146	11,600.25	11,377.25	223.00		223.00

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7/27/2005	171992	PEDP4020146	12,896.25	12,673.25	223.00		223.00
7/27/2005	172020	PEDP4020146	13,307.83	12,755.95	551.68		551.68
7/28/2005	172052	PEDP4020146	7,105.50	6,971.70	133.80		133.80
7/28/2005	172059	PEDP4020192	6,440.13	5,973.27	466.86		466.86
7/29/2005	172083	PEDP4020146	8,045.63	7,956.43	89.20		89.20
7/29/2005	172125	PEDP4020146	3,453.00	3,408.40	44.60		44.60
8/1/2005	172174	PEDP4020146	2,434.50	2,389.90	44.60		44.60
8/3/2005	172274	PEDP4020146	4,121.25	4,076.65	44.60		44.60
8/5/2005	172384	PEDP4020146	11,852.25	11,450.85	401.40		401.40
8/8/2005	172445	PEDP4020146	8,983.00	8,849.20	133.80		133.80
8/8/2005	172456	PEDP4020146	459.00		459.00		459.00
8/10/2005	172582	PEDP4020146	6,392.25	6,347.65	44.60		44.60
8/11/2005	172648	PEDP4020146	6,924.00	6,656.40	267.60		267.60
8/12/2005	172686	PEDP4020146	10,410.00	10,320.80	89.20		89.20
8/12/2005	172711	PEDP4020146	4,357.61	835.50	3,522.11		3,522.11
8/15/2005	172746	PEDP4020146	13,419.00	13,196.00	223.00		223.00
8/16/2005	172836	PEDP4020146	5,692.50	5,558.70	133.80		133.80
8/17/2005	172863	PEDP4020146	8,567.00	8,522.40	44.60		44.60
8/17/2005	172882	PEDP4020146	4,285.13	4,195.93	89.20		89.20
8/18/2005	172922	PEDP4020146	7,554.00	7,464.80	89.20		89.20
8/18/2005	172930	PEDP4020192	2,595.50	1,759.58	835.94		835.94
8/19/2005	172981	PEDP4020146	9,219.75	9,039.25	180.50		180.50
8/22/2005	173038	PEDP4020146	7,922.25	7,578.11	344.14		344.14
8/23/2005	173100	PEDP4020146	5,310.00	5,168.60	141.40		141.40
8/23/2005	173107	PEDP4020192	8,955.13	8,012.32	942.81		942.81
8/24/2005	173160	PEDP4020146	6,054.00	5,905.16	148.84		148.84
8/24/2005	173169	PEDP4020192	5,955.48	5,171.80	783.68		783.68
8/25/2005	173216	PEDP4020146	8,064.00	7,895.06	168.94		168.94
8/25/2005	173226	PEDP4020192	10,335.11	9,335.00	1,000.11		1,000.11
8/26/2005	173269	PEDP4020146	7,743.00	7,577.26	165.74		165.74
8/26/2005	173283	PEDP4020192	3,054.50	2,952.14	102.36		102.36
8/30/2005	173387	PEDP4020146	7,248.00	6,910.60	337.40		337.40
8/30/2005	173403	PEDP4020192	4,818.00	3,099.53	1,718.47		1,718.47
8/31/2005	173430	PEDP4020146	9,171.00	8,946.84	224.16		224.16
8/31/2005	173446	PEDP4020192	2,190.00	1,443.97	746.03		746.03
9/1/2005	173482	PEDP4020146	8,524.94	8,130.61	394.33		394.33
9/1/2005	173497	PEDP4020146	5,481.75	5,338.62	143.13		143.13
9/1/2005	173499	PEDP4020146	2,578.13		2,578.13		2,578.13
9/1/2005	173514	PEDP4020146	9,178.75	8,045.43	1,133.32		1,133.32
9/2/2005	173531	PEDP4020146	1,310.88	1,165.31	145.57		145.57
9/2/2005	173536	PEDP4020146	5,390.44	5,099.44	291.00		291.00
9/2/2005	173538	PEDP4020146	6,231.75	6,081.13	150.62		150.62
9/2/2005	173544	PEDP4020192	2,163.00	2,115.60	47.40		47.40
9/6/2005	173592	PEDP4020146	1,067.88	968.89	98.99		98.99
9/6/2005	173597	PEDP4020146	8,749.50	8,441.24	308.26		308.26
9/6/2005	173625	PEDP4020192	1,508.00	1,271.08	236.92		236.92

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9/7/2005	173681	PEDP4020146	8,328.75	8,113.02	215.73		215.73
9/7/2005	173702	PEDP4020147	957.00		957.00		957.00
9/8/2005	173729	PEDP4020146	6,270.38	6,119.37	151.01		151.01
9/8/2005	173748	PEDP4020192	4,529.49	4,244.11	285.38		285.38
9/9/2005	173784	PEDP4020192	729.00	589.25	139.75		139.75
9/12/2005	173867	PEDP4020192	6,978.00	1,802.19	5,175.81		5,175.81
9/13/2005	173921	PEDP4020192	402.00	364.06	37.94		37.94
9/14/2005	173990	PEDP4020192	8,103.25	5,729.13	374.12		374.12
9/16/2005	174083	PEDP4020192	10,634.99	10,237.77	397.22		397.22
9/19/2005	174155	PEDP4020192	8,114.18	7,429.88	684.30		684.30
9/20/2005	174191	RMA50084	(198.51)		(198.51)		(198.51)
9/21/2005	174270	PEDP4020192	5,364.50	3,680.33	1,684.17		1,684.17
9/22/2005	174338	PEDP4020146	491.00		491.00		491.00
9/22/2005	174347	PEDP4020192	8,910.75		8,910.75		8,910.75
9/23/2005	174357	PEDP4020146	3,900.00		3,900.00		3,900.00
9/23/2005	174366	PEDP4020146	134.25		134.25		134.25
9/23/2005	174383	PEDP4020146	299.63		299.63		299.63
9/23/2005	174391	PEDP4020146	4,355.50	2,454.22	1,901.28		1,901.28
9/23/2005	174397	PEDP4020146	805.50		805.50		805.50
9/26/2005	174409	PEDP4020146	5,877.00		5,877.00		5,877.00
9/26/2005	174411	PEDP4020146	134.25		134.25		134.25
9/26/2005	174412	PEDP4020146	579.88		579.88		579.88
9/26/2005	174413	PEDP4020146	402.75		402.75		402.75
9/26/2005	174414	PEDP4020146	273.50		273.50		273.50
9/26/2005	174415	PEDP4020146	1,611.00		1,611.00		1,611.00
9/26/2005	174435	PEDP4020146	8,850.75		8,850.75		8,850.75
9/26/2005	174445	PEDP4020146	606.00		606.00		606.00
9/27/2005	174462	PEDP4020146	7,412.49		7,412.49		7,412.49
9/27/2005	174473	PEDP4020146	76.88		76.88		76.88
9/27/2005	174474	PEDP4020146	3,509.88		3,509.88		3,509.88
9/27/2005	174483	PEDP4020146	1,977.50		1,977.50		1,977.50
9/27/2005	174485	PEDP4020146	7,934.25		7,934.25		7,934.25
9/27/2005	174496	PEDP4020192	2,703.87		2,703.87		2,703.87
9/27/2005	174500	PEDP4020146	245.50		245.50		245.50
9/27/2005	174501	PEDP4020146	491.00		491.00		491.00
9/27/2005	174502	PEDP4020146	1,227.50		1,227.50		1,227.50
9/28/2005	174512	PEDP4020146	9,156.38		9,156.38	9,156.38	-
9/28/2005	174522	PEDP4020146	375.50		375.50	375.50	-
9/28/2005	174523	PEDP4020146	1,798.38		1,798.38	1,798.38	-
9/28/2005	174526	PEDP4020146	6,792.00		6,792.00	6,792.00	-
9/28/2005	174540	PEDP4020146	736.50		736.50	736.50	-
9/28/2005	174542	PEDP4020146	134.25		134.25	134.25	-
9/28/2005	174544	PEDP4020146	245.50		245.50	245.50	-
9/28/2005	174546	PEDP4020146	491.00		491.00	491.00	-
9/28/2005	174548	PEDP4020146	268.50		268.50	268.50	-
9/28/2005	174554	PEDP4020146	656.25		656.25	656.25	-

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 dba Delphi Packard Electrical Systems

					Claim 342		General Claim
Invoice Date	Invoice #	Purchase Order #	Original Invoice	Payments Received	Amount Due	Reclamation Claim	
9/28/2005	174556	PEDP4020146	1,480.50		1,480.50	1,480.50	-
9/28/2005	174557	PEDP4020146	150.00		150.00	150.00	-
9/29/2005	174572	PEDP4020146	5,970.75		5,970.75	5,970.75	-
9/29/2005	174576	PEDP4020146	3,742.25		3,742.25	3,742.25	-
9/29/2005	174579	PEDP4020146	93.00		93.00	93.00	-
9/29/2005	174581	PEDP4020146	5,999.25		5,999.25	5,999.25	-
9/29/2005	174583	PEDP4020146	375.50		375.50	375.50	-
9/29/2005	174592	PEDP4020146	6,475.00		6,475.00	6,475.00	-
9/29/2005	174596	PEDP4020146	245.50		245.50	245.50	-
9/29/2005	174604	PEDP4020192	6,286.12		6,286.12	6,286.12	-
9/29/2005	174606	PEDP4020146	2,711.75		2,711.75	2,711.75	-
9/29/2005	174607	PEDP4020146	493.50		493.50	493.50	-
9/29/2005	174608	PEDP4020146	134.25		134.25	134.25	-
9/29/2005	174609	PEDP4020146	964.25		964.25	964.25	-
9/29/2005	174614	PEDP4020146	303.00		303.00	303.00	-
9/29/2005	174617	PEDP4020146	491.00		491.00	491.00	-
9/29/2005	174623	PEDP4020146	329.00		329.00	329.00	-
9/30/2005	174625	PEDP4020146	10,372.18		10,372.18	10,372.18	-
9/30/2005	174626	PEDP4020146	4,105.50		4,105.50	4,105.50	-
9/30/2005	174627	PEDP4020146	5,189.32		5,189.32	5,189.32	-
9/30/2005	174636	PEDP4020146	7,775.75		7,775.75	7,775.75	-
9/30/2005	174639	PEDP4020146	240.00		240.00	240.00	-
9/30/2005	174643	PEDP4020146	146.25		146.25	146.25	-
9/30/2005	174644	PEDP4020146	874.50		874.50	874.50	-
9/30/2005	174649	PEDP4020146	134.25		134.25	134.25	-
9/30/2005	174655	PEDP4020146	491.00		491.00	491.00	-
9/30/2005	174665	PEDP4020192	3,581.75		3,581.75	3,581.75	-
9/30/2005	174672	PEDP4020146	987.00		987.00	987.00	-
9/30/2005	174679	PEDP4020146	181.00		181.00	181.00	-
9/30/2005	174689	PEDP4020146	303.00		303.00	303.00	-
9/30/2005	174690	PEDP4020146	207.50		207.50	207.50	-
10/1/2005	174709	PEDP4020146	1,974.00		1,974.00	1,974.00	-
10/3/2005	174710	PEDP4020146	9,307.49		9,307.49	9,307.49	-
10/3/2005	174711	PEDP4020146	4,814.75		4,814.75	4,814.75	-
10/3/2005	174719	PEDP4020146	1,500.00		1,500.00	1,500.00	-
10/3/2005	174722	PEDP4020146	7,366.19		7,366.19	7,366.19	-
10/3/2005	174728	PEDP4020146	360.75		360.75	360.75	-
10/3/2005	174729	PEDP4020146	1,088.13		1,088.13	1,088.13	-
10/3/2005	174730	PEDP4020146	229.50		229.50	229.50	-
10/3/2005	174756	PEDP4020146	2,503.50		2,503.50	2,503.50	-
10/4/2005	174757	PEDP4020146	12,816.96		12,816.96	12,816.96	-
10/4/2005	174758	PEDP4020146	3,655.58		3,655.58	3,655.58	-
10/4/2005	174759	PEDP4020146	4,834.50		4,834.50	4,834.50	-
10/4/2005	174760	PEDP4020146	6,845.25		6,845.25	6,845.25	-
10/4/2005	174779	PEDP4020146	2,920.25		2,920.25	2,920.25	-
10/4/2005	174782	PEDP4020192	1,036.00		1,036.00	1,036.00	-

Lexington Rubber Group, Inc
 Delphi Automotive Systems LLC
 dba Delphi Packard Electrical Systems

							Claim 342		
Invoice Date	Invoice #	Purchase Order #	Original Invoice	Payments Received	Amount Due	Reclamation Claim	General Claim		
10/5/2005	174805	PEDP4020146	11,121.48		11,121.48	11,121.48	-		
10/5/2005	174806	PEDP4020146	2,183.32		2,183.32	2,183.32	-		
10/5/2005	174807	PEDP4020146	2,196.00		2,196.00	2,196.00	-		
10/5/2005	174828	PEDP4020146	2,295.00		2,295.00	2,295.00	-		
10/5/2005	174846	PEDP4020146	1,316.00		1,316.00	1,316.00	-		
10/6/2005	174847	PEDP4020146	11,204.00		11,204.00	11,204.00	-		
10/6/2005	174848	PEDP4020146	5,008.74		5,008.74	5,008.74	-		
10/6/2005	174849	PEDP4020146	182.40		182.40	182.40	-		
10/6/2005	174850	PEDP4020146	3,457.38		3,457.38	3,457.38	-		
10/6/2005	174903	PEDP4020146	2,503.25		2,503.25	2,503.25	-		
10/7/2005	174908	PEDP4020146	10,720.70		10,720.70	10,720.70	-		
10/7/2005	174909	PEDP4020146	7,297.50		7,297.50	7,297.50	-		
10/7/2005	174910	PEDP4020146	182.40		182.40	182.40	-		
10/7/2005	174911	PEDP4020146	1,023.38		1,023.38	1,023.38	-		
10/1/2005	AFC45851		(180,227.60)		(180,227.60)			(180,227.60)	
			1,101,161.19	784,043.33	317,117.86	263,044.57	54,073.29		

Copies of invoices are enclosed.

↑
 Agrees with
 amount used
 on disagreement
 with their original
 reclamation settlement.
 Extension is through
 8-9-06 for them
 to resolve claim.

UNITED STATES BANKRUPTCY COURT DISTRICT OF COLUMBIA

Name of Debtor

Delphi Corporation

Case Number

05-44481

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Lexington Rubber Group Inc

Name and address where notices should be sent:

Lexington Rubber Group Inc
Lexington Connector Seals
1510 Ridge Rd
Vienna OH 44473-970

Telephone number:

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

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Account or other number by which creditor identifies debtor:

Check here ☐ replaces a previously filed claim, dated: _____
☐ amends

1. Basis for Claim

- ☒ Goods Sold / Services Performed
☐ Customer Claim
☐ Taxes
☐ Money Loaned
☐ Personal Injury
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Last four digits of SS #: _____
Unpaid compensation for services performed
from _____ to _____
(date) (date)

2. Date debt was incurred:

8-29-2005 through 10-7-2005

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ 29468.17 (unsecured) 12451.81 (secured) 41919.98 (priority) (Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

- ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Nonpriority Claim \$ 29468.17

- ☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.

- ☒ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ 12451.81

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(5).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☒ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1).

*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

Date

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

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Lexington Rubber Group, Inc
 Delphi Automotive Systems LLC
 dba Delphi Energy & Chassis Systems

Invoice			Original Invoice	Payments Received	Amount Due	Claim 239	General Claim
Date	Invoice #	Purchase Order #				Reclamation Settlement	
9/19/2005	40732	D0550015750	2,037.31		2,037.31		2,037.31
9/20/2005	40743	D0550015750	3,395.52		3,395.52		3,395.52
9/21/2005	40765	D0550015750	2,716.42		2,716.42		2,716.42
9/27/2005	40812	D0550015750	2,716.42		2,716.42		2,716.42
9/28/2005	40823	D0550015750	3,395.52		3,395.52	3,395.52	-
9/29/2005	40836	D0550015750	2,716.42		2,716.42	2,716.42	-
9/30/2005	40847	D0550015750	2,716.42		2,716.42	1,638.06	1,078.36
9/30/2004	160415	D0550005582	450.44	225.22	225.22		225.22
12/15/2004	163272	D0550007341	459.16	445.40	13.76		13.76
12/20/2004	163440	D0550007341	1,836.64		1,836.64		1,836.64
12/23/2004	163570	D0550037567	287.11	244.51	42.60		42.60
1/6/2005	163839	D0550037567	287.11	244.51	42.60		42.60
1/13/2005	164123	D0550037567	660.00	574.80	85.20		85.20
1/14/2005	164170	D0550037567	330.00	287.40	42.60		42.60
1/17/2005	164201	D0550037567	330.00	287.40	42.60		42.60
1/18/2005	164259	D0550037567	330.00	287.40	42.60		42.60
1/20/2005	164360	D0550037567	330.00	287.40	42.60		42.60
1/25/2005	164531	D0550037567	330.00	287.40	42.60		42.60
1/26/2005	164603	D0550037567	330.00	287.40	42.60		42.60
1/27/2005	164642	D0550037567	330.00	287.40	42.60		42.60
1/31/2005	164780	D0550037567	330.00	287.40	42.60		42.60
2/3/2005	164940	D0550037567	660.00	574.80	85.20		85.20
2/4/2005	164987	D0550037567	330.00	287.40	42.60		42.60
2/8/2005	165108	D0550037567	330.00	287.40	42.60		42.60
2/10/2005	165201	D0550037567	330.00	287.40	42.60		42.60
2/21/2005	165623	D0550037567	330.00	287.40	42.60		42.60
2/22/2005	165680	D0550037567	330.00	287.40	42.60		42.60
2/25/2005	165813	D0550037567	330.00	287.40	42.60		42.60
3/1/2005	165923	D0550037567	330.00	287.40	42.60		42.60
3/3/2005	166033	D0550037567	330.00	287.40	42.60		42.60
3/9/2005	166246	D0550037567	330.00	287.40	42.60		42.60
3/16/2005	166478	D0550037567	990.00	862.20	127.80		127.80
3/21/2005	166676	D0550037567	330.00	287.40	42.60		42.60
3/22/2005	166749	D0550037567	330.00	287.40	42.60		42.60
3/29/2005	166958	D0550037567	330.00	287.40	42.60		42.60
3/29/2005	167004	D0550009924	55.60	53.93	1.67		1.67
3/31/2005	167063	D0550037567	330.00	287.40	42.60		42.60
4/1/2005	167132	D0550037567	330.00	287.40	42.60		42.60
4/4/2005	167188	D0550037567	330.00	287.40	42.60		42.60
4/7/2005	167388	D0550037567	330.00	287.40	42.60		42.60
4/8/2005	167426	D0550037567	330.00	287.40	42.60		42.60
4/11/2005	167483	D0550037567	330.00	287.40	42.60		42.60
4/12/2005	167556	D0550037567	330.00	287.40	42.60		42.60
4/18/2005	167819	ALERT #5073	(1,358.47)		(1,358.47)		(1,358.47)
4/21/2005	167959	D0550037567	434.00	391.40	42.60		42.60

Lexington Rubber Group, Inc
 Delphi Automotive Systems LLC
 dba Delphi Energy & Chassis Systems

							Claim 239		
Invoice	Invoice #	Purchase Order #	Original	Payments	Amount	Reclamation	General	Settlement	Claim
Date			Invoice	Received	Due				
4/25/2005	168102	D0550037567	330.00	287.40	42.60				42.60
4/26/2005	168176	D0550037567	330.00	287.40	42.60				42.60
4/28/2005	168274	D0550037567	330.00	287.40	42.60				42.60
5/2/2005	168408	D0550037567	330.00	287.40	42.60				42.60
5/5/2005	168574	D0550037567	330.00	287.40	42.60				42.60
5/9/2005	168718	D0550037567	330.00	287.40	42.60				42.60
5/11/2005	168877	D0550037567	330.00	287.40	42.60				42.60
5/17/2005	169092	D0550037567	660.00	574.80	85.20				85.20
5/17/2005	169099	RMA50043	(64.14)		(64.14)				(64.14)
5/19/2005	169258	D0550037567	330.00	287.40	42.60				42.60
5/23/2005	169371	D0550037567	330.00	287.40	42.60				42.60
5/31/2005	169726	D0550037567	330.00	287.40	42.60				42.60
6/1/2005	169770	D0550005582	225.22		225.22				225.22
6/2/2005	169820	D0550037567	434.00	391.40	42.60				42.60
6/3/2005	169885	D0550037567	660.00	574.80	85.20				85.20
6/6/2005	169983	D0550037567	330.00	287.40	42.60				42.60
6/7/2005	170026	D0550037567	330.00	287.40	42.60				42.60
6/10/2005	170194	D0550037567	330.00	287.40	42.60				42.60
6/13/2005	170266	D0550037567	660.00	574.80	85.20				85.20
6/15/2005	170429	D0550009924	53.93		53.93				53.93
6/21/2005	170653	D0550037567	660.00	574.80	85.20				85.20
6/22/2005	170674	D0550037567	330.00	287.40	42.60				42.60
7/18/2005	171590	D0550037567	330.00	287.40	42.60				42.60
7/20/2005	171700	D0550037567	330.00	287.40	42.60				42.60
7/20/2005	171703	D0550037567	330.00	287.40	42.60				42.60
7/21/2005	171763	D0550037567	660.00	574.80	85.20				85.20
7/22/2005	171804	D0550037567	330.00	287.40	42.60				42.60
7/27/2005	171986	D0550037567	330.00	287.40	42.60				42.60
8/10/2005	172567	D0550037567	330.00	287.40	42.60				42.60
8/15/2005	172756	D0550037567	990.00	862.20	127.80				127.80
8/16/2005	172847	D0550037567	990.00	862.20	127.80				127.80
8/17/2005	172881	D0550037567	330.00	287.40	42.60				42.60
8/17/2005	172887	D0550037567	330.00	287.40	42.60				42.60
8/18/2005	172912	D0550037567	330.00	287.40	42.60				42.60
8/19/2005	172972	D0550037567	660.00	574.80	85.20				85.20
8/23/2005	173086	D0550037567	330.00	287.40	42.60				42.60
8/29/2005	173355	D0550037567	330.00		330.00				330.00
8/29/2005	173365	D0450123967	9,500.00		9,500.00				9,500.00
9/19/2005	174115	D0550037567	330.00		330.00				330.00
9/26/2005	174441	D0550007337	104.00		104.00				104.00
9/26/2005	174443	D0550009924	377.52		377.52				377.52
9/27/2005	174461	D0550037567	330.00		330.00				330.00
9/27/2005	174490	D0550004679	225.22		225.22				225.22
9/28/2005	174510	D0550037567	330.00		330.00				330.00
9/28/2005	174562	D0550004679	225.22		225.22				225.22

Lexington Rubber Group, Inc
 Delphi Automotive Systems LLC
 dba Delphi Energy & Chassis Systems

Invoice Date	Invoice #	Purchase Order #	Original Invoice	Payments Received	Amount Due	Claim 239 Reclamation Settlement	General Claim
9/29/2005	174588	D0550014212			-	706.81	(706.81)
9/30/2005	174684	D0550014212	159.90		159.90	159.90	-
9/30/2005	174688	D0550005582	1,126.10		1,126.10		1,126.10
9/30/2005	174691	D0550009924	377.52		377.52	247.55	129.97
10/3/2005	174714	D0550005582	1,126.10		1,126.10	245.31	880.79
10/3/2005	174715	D0550014212	159.90		159.90	159.90	-
10/4/2005	174770	D0550014212	159.90		159.90	159.90	-
10/4/2005	174772	D0550005582	1,126.10		1,126.10	1,126.10	-
10/5/2005	174809	D0550014212	319.80		319.80	319.80	-
10/5/2005	174845	D0550005582	450.44		450.44	450.44	-
10/6/2005	174867	D0550005582	1,126.10		1,126.10	1,126.10	-
Total			65,758.45	23,838.77	41,919.68	12,451.81	29,467.87

Copies of invoices are enclosed.